Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300260015-8

SECRET
(When Filled In)

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO. 29 Apr 64 4208

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). 10773 and 11874

PAYMENT TO FRANK G. MINER INCORPORATION

CONTRACT NO. ALX-706

AMOUNT $ 17,500.00

CHECK TO BE DATED

CASH PAYMENT | X | U.S. TREASURY CHECK | | AGENT CASHIER CHECK | | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33 / DESCRIPTION–ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / P.O. NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE / FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	CREDIT
FRANK G. MINER INCORPORATION			22X	7		706		6110	61-[illegible]21-		770	17,5[illegible]	1B
1A 1A 1								1110					17,5[illegible]
								orig +1 - addressee					
								1 - Contract	ALX-706			(post)	
								1 - Voucher					

PRI[illegible] | DATE 29/4/64 | AUTHORIZED CERTIFYING OFFICER /S/ | DATE | TOTALS | 17,5[illegible] | 17,5[illegible]

25X1

FORM 4-61 1822

SECRET

(1)

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Standard Form No. 1034
7 GAO 5030
1034-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

O. VOU. NO. _____

BU. VOU. NO. _____

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Perkin-Elmer Corp..
(Payee)

New York 8, N. Y.
(Address)

Contract No. ALX-706 Date Req. No. Date Invoice Rec'd.

Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT *
		Invoice Numbers				
		11873 (Orig. Inv. Att.)				$ 3,346.00
		11874 " "				14,059.00
				TOTAL		$17,405.00

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST **NOT** USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

STAT

† Approved for _____ =$ _____

By _____

Title _____

Exchange rate _____ =$1.00

29 APR 1964
(Date)

(Authorized Certifying Officer)

STAT
(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE O[illegible]TEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, $ _____, on _____, 19____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $ _____", and over his official title.

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to ..... dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

* U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

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TERMS AND CONDITIONS OF SALES

1. Taxes - Buyer is responsible for the ultimate payment of all taxes which may be assessed or levied on or on account of materials sold hereunder to the Buyer. Prices are subject to change due to any Federal or state laws taxing raw or processed materials or governing the working hours or compensation of labor.

2. Packing and Loss or Damage in Transit - Materials will be packed for shipment in a manner suitable to the method of shipment specified by Buyer, or to the method selected by Seller in the absence of instructions. Risk of loss or damage to materials in transit is upon the Buyer.

3. Delivery - Shipment schedules are approximate and are based on conditions at the time of acceptance. Seller will make every effort to complete shipment as indicated, but assumes no responsibility or liability for loss or damage by reason of delay or inability to ship caused by acts of God, fires, floods, wars, embargoes, labor disputes, acts of sabotage, riots, accidents, delays of carriers, subcontractors or suppliers, voluntary or mandatory compliance with any governmental act, regulation or request, shortage of labor, materials or manufacturing facilities, or any other cause or causes beyond Seller's reasonable control. If, by reason of any of these things, Seller's supplies of the materials covered hereby are limited, Seller shall have the right to prorate the available supply in such manner as it, in its distretion, determines.

4. Partial Deliveries - Partial deliveries shall be accepted and paid for at contract prices on maturity of bills therefor. If any part of the material is not delivered by the Seller or is not in accordance with the order, the order for the remainder of the material and the Buyer's obligation thereunder shall not be affected thereby. The Seller may, at its option, replace any or all returned material within a reasonable time after it is finally determined that the returned goods are not in accordance with the contract; and in such event the Seller shall not be liable for any damages arising from the defective delivery or delay caused thereby.

5. Inspection on Arrival - The Buyer shall inspect the material immediately on its arrival and shall within five (5) days of its arrival give written notice to the Seller of any claim for shortage or that the material does not conform with the terms of the contract. If the Buyer shall fail to give such notice, the material shall be deemed to conform with the terms of the contract and the Buyer shall be bound to accept and pay for the material in accordance with the terms of the contract.

6. Warranty - Unless otherwise indicated, material to be furnished by Seller is to be within Seller's size, gauge, temper and finish limits as manufactured and subject to Seller's standard tolerances for variations. Seller warrants to the Buyer all material of its manufacture to be furnished hereunder to be free from defects in material and workmanship and to meet applicable specifications. In discharge of this warranty Seller agrees to repair or replace, with reasonable promptness, any material of its manufacture which under proper and normal use shall, within twelve (12) months after delivery to the Buyer, prove to be defective due to faulty material or poor workmanship and which is returned, with transportation charges prepaid, to Seller's factory, provided, however, that the Buyer shall have reasonably inspected all material as received and, within five (5) days of receipt of shipment, notified Seller of any apparent defects discovered. In the case of standard parts and accessories to be furnished hereunder, but not of Seller's manufacture, Seller's liability hereunder is limited to such adjustment as the manufacturer thereof makes with it. The foregoing warranty and remedy are exclusive and Seller assumes no liability for general or consequential damages claimed to arise in connection with the installation or use of material to be furnished hereunder, and the Buyer by the acceptance of the material to be furnished hereunder will assume all liability for any damage which may result from its use or misuse by the Buyer, his or its employees or by others.

7. Indemnity - The Buyer will protect and indemnify the Seller against all claims for damages or profits arising from infringement of patents, designs, copyrights or trade-marks, with respect to all goods manufactured, either in whole or part, to the Buyer's specifications.

8. Dies, Tools or Fixtures - Invoices covering dies, tools and fixtures, whether of a mechanical, electrical, electronic or optical nature, do not convey any title or interest to the Buyer. Only part of such cost is ordinarily charged the Buyer, while the Seller assumes the remainder and provides engineering time and experience in their design. For these reasons, dies, tools and fixtures remain the property of the Seller and are not removable from Seller's factory.

9. Modifications - No deletion, amendment or addition to the terms hereof shall be effected by the acceptance or acknowledgment of a purchase order or other forms unless expressly agreed to in writing signed by an authorized representative of the Seller. All orders are subject to acceptance or rejection by the main office at Norwalk, Connecticut, and written acknowledgment will be made of all orders accepted.

10. Applicable Laws - This contract shall be construed in accordance with the laws of the State of Connecticut.

11. Authority To Export - This contract is subject to issuance of an export license by the United States Government for export of the ordered items, and to the Buyer providing Seller with relevant import certificate, or any other document necessary to secure such export license and/or to permit the import of such goods into the country of destination.

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Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300260015-8

Standard Form No. 1034
7 GAO 5030
1034-107

COST REIMBURSABLE

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. 2

U. S. GOVERNMENT
(Department, bureau, or establishment)

Voucher prepared at NORWALK, CONNECTICUT APRIL 21, 1964
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO THE PERKIN-ELMER CORPORATION, P.O. BOX 2539,
(Payee)
CHURCH ST. STATION, NEW YORK 8, NEW YORK
(Address)

PAID BY

Contract No. Unknown Date 8-FEB-1964 Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT *
29 FEBruary to 27 March	1964 1964	Cost and Fixed Fee claimed in accordance with Clause 4 of the contract.				$3,346.00
		PECO SO #26299				
		PECO Invoice No. 11873				
		See attached schedule.				
				TOTAL		$3,346.00

PAYMENT:
COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST **NOT** USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) _____

† Approved for _____ =$ _____
By _____
Title _____
Exchange rate _____ =$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by
Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, $ _____, on _____, 19____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $ _____", and over his official title.

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. **Advertising in newspapers** Yes ☐ No ☐.
2. **(a)** Advertising by circular letters sent to ..... dealers.
   (b) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. **Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.**
4. **Without advertising in accordance with** .....
5. **Without advertising, it being impracticable to secure competition because of** .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

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Purchase Order N/A
PECO SPO No. 26299

BU. VOU. NO. 2

THE PERKIN-ELMER CORPORATION
ELECTRO-OPTICAL DIVISION
Main Avenue
Norwalk, Connecticut

Analysis of Costs Claimed Under Prime Contract Unknown From Inception To 27 March 1964

Funding Limitation ($ 47,560.00)
Estimated Cost ($ 43,850.00)

	CURRENT HOURS	CUMULATIVE HOURS	CURRENT CHARGES	CUMULATIVE CHARGES TO DATE
DIRECT MATERIALS			-	-
OTHER DIRECT CHARGES:				
Consulting Services	-	-	-	-
Purchased Technical Services	-	-	-	-
Travel and Subsistance			162.00	220.00
Other Expenses			-	-
TOTAL OTHER DIRECT CHARGES			162.00	220.00
DIRECT LABOR:				
Engineering Department			1,504.00	1,766.00
Manufacturing Department			-	-
Quality Control Department			-	5.00
Total Overtime Premium			-	-
TOTAL DIRECT LABOR			1,504.00	1,771.00

DIRECT OVERHEAD:	CURRENT HOURS	CURRENT RATE	CUMULATIVE HOURS		
Engineering Department	184.0	4.80	210.0	883.00	1,008.00
Manufacturing Department	-	4.00	-	-	-
Quality Control Department	-	2.85	2.0	-	6.00
TOTAL BILLED OVERHEAD			212.0	883.00	1,014.00
TOTAL DIRECT CHARGES				2,549.00	3,005.00
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 21.0 %)				535.00	631.00
TOTAL COST				3,084.00	3,636.00
CONTRACT COST RESERVES AND ADJUSTMENTS:				-	-
NET COST CLAIMED				3,084.00	3,636.00
Fixed FEE ($ 3,725.00)					
Fixed Fee Earned, - % Complete	309.00				
Less: Fee Previously Claimed	47.00				
Maximum of 85% Payable	3,166.00			262.00	309.00
CONTRACT RESERVES				-	-
TOTAL CLAIMS SUBMITTED				3,346.00	3,945.00

CONTRACTORS CERTIFICATE

"I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HEREUNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED STATES GOVERNMENT".

[redacted]

CONTROLLER
ELECTRO-OPTICAL DIVISION

233052

STAT

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APR 28 4 12 PM '64

April 24, 1964
MW-M-788

Wendell:

SUBJECT: Contract ALX-706

Enclosed for payment under the subject contract is our Invoice No. 11873 covering services rendered for the period from 29 February 1964 to 27 March 1964. This is being invoiced separately for security reasons.

Charlie

mw
Attachments

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The Perkin-Elmer Corporation
NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411
REMIT TO: P. O. BOX 2539, CHURCH ST. STA., NEW YORK 8, N. Y.

SALES ORDER NO. No. 26293

SHIPPED TO DEST. AREA-S DESTINATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-38350	Unknown 2/10/64	5058	2		

APR 28 4 13 PM '64

ALX-706

SHIP TO

BILL TO
C/ Special Projects

INVOICE NO. 11874
INVOICE DATE 4-20-64
DATE SHIPPED STAT
ROUTING

TERMS: 30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
Invoice only			tax exempt	XX		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				Services rendered from 29 February 1964 to 27 March 1964		
				Direct Cost		$10,709.00
				Administrative and IR&D Expense		2,249.00
				Fixed Fee		1,101.00
			22530	Total Current Claim		$14,059.00
				(See attached schedule for detail and contracoor's certificate)		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

INVOICE

Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300260015-8

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TERMS AND CONDITIONS OF SALES

1. Taxes - Buyer is responsible for the ultimate payment of all taxes which may be assessed or levied on or on account of materials sold hereunder to the Buyer. Prices are subject to change due to any Federal or state laws taxing raw or processed materials or governing the working hours or compensation of labor.

2. Packing and Loss or Damage in Transit - Materials will be packed for shipment in a manner suitable to the method of shipment specified by Buyer, or to the method selected by Seller in the absence of instructions. Risk of loss or damage to materials in transit is upon the Buyer.

3. Delivery - Shipment schedules are approximate and are based on conditions at the time of acceptance. Seller will make every effort to complete shipment as indicated, but assumes no responsibility or liability for loss or damage by reason of delay or inability to ship caused by acts of God, fires, floods, wars, embargoes, labor disputes, acts of sabotage, riots, accidents, delays of carriers, subcontractors or suppliers, voluntary or mandatory compliance with any governmental act, regulation or request, shortage of labor, materials or manufacturing facilities, or any other cause or causes beyond Seller's reasonable control. If, by reason of any of these things, Seller's supplies of the materials covered hereby are limited, Seller shall have the right to prorate the available supply in such manner as it, in its discretion, determines.

4. Partial Deliveries - Partial deliveries shall be accepted and paid for at contract prices on maturity of bills therefor. If any part of the material is not delivered by the Seller or is not in accordance with the order, the order for the remainder of the material and the Buyer's obligation thereunder shall not be affected thereby. The Seller may, at its option, replace any or all returned material within a reasonable time after it is finally determined that the returned goods are not in accordance with the contract; and in such event the Seller shall not be liable for any damages arising from the defective delivery or delay caused thereby.

5. Inspection on Arrival - The Buyer shall inspect the material immediately on its arrival and shall within five (5) days of its arrival give written notice to the Seller of any claim for shortage or that the material does not conform with the terms of the contract. If the Buyer shall fail to give such notice, the material shall be deemed to conform with the terms of the contract and the Buyer shall be bound to accept and pay for the material in accordance with the terms of the contract.

6. Warranty - Unless otherwise indicated, material to be furnished by Seller is to be within Seller's size, gauge, temper and finish limits as manufactured and subject to Seller's standard tolerances for variations. Seller warrants to the Buyer all material of its manufacture to be furnished hereunder to be free from defects in material and workmanship and to meet applicable specifications. In discharge of this warranty Seller agrees to repair or replace, with reasonable promptness, any material of its manufacture which under proper and normal use shall, within twelve (12) months after delivery to the Buyer, prove to be defective due to faulty material or poor workmanship and which is returned, with transportation charges prepaid, to Seller's factory, provided, however, that the Buyer shall have reasonably inspected all material as received and, within five (5) days of receipt of shipment, notified Seller of any apparent defects discovered. In the case of standard parts and accessories to be furnished hereunder but not of Seller's manufacture, Seller's liability hereunder is limited to such adjustment as the manufacturer thereof makes with it. The foregoing warranty and remedy are exclusive and Seller assumes no liability for general or consequential damages claimed to arise in connection with the installation or use of material to be furnished hereunder, and the Buyer by the acceptance of the material to be furnished hereunder will assume all liability for any damage which may result from its use or misuse by the Buyer, his or its employees or by others.

7. Indemnity - The Buyer will protect and indemnify the Seller against all claims for damages or profits arising from infringement of patents, designs, copyrights or trade-marks, with respect to all goods manufactured, either in whole or part to the Buyer's specifications.

8. Dies, Tools or Fixtures - Invoices covering dies, tools and fixtures, whether of a mechanical, electrical, electronic or optical nature, do not convey any title or interest to the Buyer. Only part of such cost is ordinarily charged the Buyer, while the Seller assumes the remainder and provides engineering time and experience in their design. For these reasons, dies, tools and fixtures remain the property of the Seller and are not removable from Seller's factory.

9. Modifications - No deletion, amendment or addition to the terms hereof shall be effected by the acceptance or acknowledgment of a purchase order or other forms unless expressly agreed to in writing signed by an authorized representative of the Seller. All orders are subject to acceptance or rejection by the main office at Norwalk, Connecticut, and written acknowledgment will be made of all orders accepted.

10. Applicable Laws - This contract shall be construed in accordance with the laws of the State of Connecticut.

11. Authority To Export - This contract is subject to issuance of an export license by the United States Government for export of the ordered items, and to the Buyer providing Seller with relevant import certificate, or any other document necessary to secure such export license and/or to permit the import of such goods into the country of destination.

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Standard Form No. 1034
7 GAO 5030
1034-107

COST REIMBURSABLE

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

J. VOU. NO. _____

BU. VOU. NO. 2

U. S. GOVERNMENT
(Department, bureau, or establishment)

Voucher prepared at NORWALK, CONNECTICUT APRIL 21, 1964
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO THE PERKIN-ELMER CORPORATION, P.O. BOX 2539,
(Payee)
CHURCH ST. STATION, NEW YORK 8, NEW YORK
(Address)

PAID BY

Contract No. Unknown Date 10FEB-1964 Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT *
	29 February 1964 to 27 March 1964	Cost and Fixed Fee claimed in Accordance with Clause 4 of the contract, PECO SO 26293 PECO Inv. #11874 See attached schedule				$14,059.00
				TOTAL		$14,059.00

PAYMENT:
COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) _____

† Approved for _____ =$ _____
By _____
Title _____
Exchange rate _____ =$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by
Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, $ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $ _____", and over his official title.

Per _____
Title _____

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to ---------- dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with ----------

5. Without advertising, it being impracticable to secure competition because of ----------

---

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

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Purchase Order N/A
PECO SPO No. 26293

BU. VOU. NO. 2

THE PERKIN-ELMER CORPORATION
ELECTRO-OPTICAL DIVISION
Main Avenue
Norwalk, Connecticut

Analysis of Costs Claimed Under Prime Contract Unknown From Inception To 27 March 1964

Funding Limitation ($ 59,480.00)
Estimated Cost ($ 54,820.00)

	CURRENT HOURS	CUMULATIVE HOURS	CURRENT CHARGES	CUMULATIVE CHARGES TO DATE
DIRECT MATERIALS			1.00	1.00
OTHER DIRECT CHARGES:				
Consulting Services	-	-	-	-
Purchased Technical Services	-	-	-	-
Travel and Subsistance			44.00	44.00
Other Expenses			-	-
TOTAL OTHER DIRECT CHARGES			44.00	44.00
DIRECT LABOR:				
Engineering Department			5,795.00	8,141.00
Manufacturing Department			4.00	4.00
Quality Control Department			-	-
Total Overtime Premium			4.00	4.00
TOTAL DIRECT LABOR			5,803.00	8,149.00

DIRECT OVERHEAD:	CURRENT HOURS	RATE	CUMULATIVE HOURS		
Engineering Department	1,011.5	4.80	1,389.0	4,855.00	6,667.00
Manufacturing Department	1.5	4.00	1.5	6.00	6.00
Quality Control Department	-	2.85	-	-	-
TOTAL BILLED OVERHEAD			1,390.5	4,861.00	6,673.00
TOTAL DIRECT CHARGES				10,709.00	14,867.00
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 21.0 %)				2,249.00	3,122.00
TOTAL COST				12,958.00	17,989.00
CONTRACT COST RESERVES AND ADJUSTMENTS:				-	-
NET COST CLAIMED				12,958.00	17,989.00
Fixed FEE ($ 4,660.00)					
Fixed Fee Earned, - % Complete			1,529.00		
Less: Fee Previously Claimed			428.00		
Maximum of 85% Payable			3,961.00	1,101.00	1,529.00
CONTRACT RESERVES				-	-
TOTAL CLAIMS SUBMITTED				14,059.00	19,518.00

CONTRACTORS CERTIFICATE

"I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HEREUNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED STATES GOVERNMENT."

CONTROLLER
ELECTRO-OPTICAL DIVISION

STAT

233052

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APR 23 4 12 PM '64

April 23, 1964
MW-M-780

Wendell:

SUBJECT: Contract ALX-706

Enclosed for payment under the subject contract is our Invoice No. 11874 covering services rendered for the period from 29 February 1964 to 27 March 1964.

Regards,

Charlie

mw
Attachments

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